

Work Order ID 135912

Monday, September 14, 2015 3:07:29 PM

135912

Page 1

Item ID: D206-628-036 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Crew Step RH - High Gear 407
 Start Date: 8/24/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 8/25/2015 Req'd Qty: 1.00 ***1*** Customer: CHLYN01
 Reference: RMA RA112102

Approvals: Process Plan: mf Date: 15-9-14 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D206-628	G								

100 0.00 ***100*** 7 **DAS 38 9-89**
 QC Memo 0.00 **SEP 16 2015**
 Quality Control INSPECT RA 112102
 D206-628-036 X 1 B119199
 ENSURE ALL PARTS ARE IN KIT
 ENSURE ARE FOR RIGHT HAND KIT
 ID AND STOCK UNDER NEW BATCH NUMBER @ Chgocul

110 Identify as per dwg & Stock Location: FL 121 0.00 **SEP 18 2015** **DAS 6 9-89**
110
 Packaging Memo 0.00
 Packaging

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		☐ OTHER : _____					

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Page 2

Item ID: D206-628-036

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Crew Step RH - High Gear 407

Start Date: 8/24/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 8/25/2015 Req'd Qty: 1.00 ***1***

Customer: CHLYN01

Reference: RMA RA112102

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

MLJ SEP 18 2015

MLJ SEP 18 2015

DQA: _____ Date: _____



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Misidentified ☐	Past Due ☐																																																																

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135912

D206-628-036

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D206-628-036

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1x. 119199 mf 15-9-15

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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RA112102

Received @ Dart July 13th, 2015
Inspected @ Dart July 31st, 2015

CUSTOMER: HELI-LYNX
CUSTOMER CONTACT: TIM DEMPSEY
SHIPPED FROM: STONEY CREEK, ON CANADA

Instructions for RA 112102

- D206-628-035 B119200 CHG001 x1
 - Return to stock with new work order
 - Add step to work order to verify to ensure that all parts are in the kit
 - **ENSURE PARTS ARE LH**
 - Needs new labels & paper works (blue flies)
 - Attach all internal papers to from RA to work orders
- D206-628-036 B119199 CHG001 x1
 - Return to stock with new work order
 - Add step to work order to verify to ensure that all parts are in the kit
 - **ENSURE PARTS ARE RH**
 - Needs new labels & paper works (blue flies)
 - Attach all internal papers to from RA to work orders

Time Estimate: 2 hours

Departments Required: QC & Stores \ Shipping

Pictures Attached: N/A

QTY INSPECTED: x1 D206-628-035 B119200 CHG001
x1 D206-628-036 B119199 CHG001

**THIS INSTRUCTION SHEET
MUST BE ATTACHED TO THE
RESTOCKING WORK ORDER
AT ALL TIMES!!!!**

DQA: _____ Date: _____



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		OTHER : ☐							